

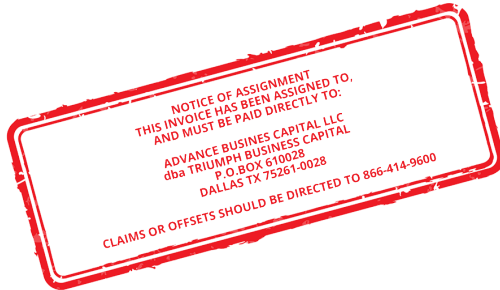


INVOICE

Vika Logistics Corp
c/o Triumph Buisness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**GLOBALTRANZ
ENTERPRISES, INC.**
TEL: (866)
275-1407
SCOTTSDALE,AZ



Invoice No : 10190
Invoice Date : 2017-02-09
Load# : 10608
Ship Date 2017-02-06
Delivery Date : 2017-02-08
W/O # Ref No. : 13010934

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: ROBERTSON 'S READY MIX Type: Full Address: 1923 WEST BASE LINE SAN BERNARDINO CA Phone:	12	2017-02-06	46500
Consignee: JOBSITE Type: Full Address: 2415 MOPAC FONTAGE RD AUSTIN TX Phone:	12	2017-02-08	46500

INVOICE AMOUNT	TOTAL \$1,800.00
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Indira Almeida <indira@vikalogisticscorp.com>

Rate Confirmation - 13010934

1 message

donotreply@globaltranz.com <donotreply@globaltranz.com>
To: indira@vikalogisticscorp.com, bbell@globaltranz.com

Fri, Feb 3, 2017 at 10:38 AM

GLOBALTRANZ®

CARRIER RATE CONFIRMATION

BOL#: 13010934



GENERAL DISPATCH

GTZ DISPATCH: (480) 291-6100

GTZ DISPATCH FAX: (888) 299-8250

CARRIER PAYMENTS:

INVOICE/POD/RATE CON submit to:

TLINVOICES@globaltranz.com

PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:
REF#:
PRO#:
CARRIER QUOTE:

SERVICE:

SERVICE TYPE: Full
TRAILER TYPE: FlatBed
SIZE: 48

ACCESSORIAL(S):

COMMODITY:

DESCRIPTION: Barriers
WEIGHT: 46500 lbs
PALLETS: 0
PIECES: 32

CARRIER INFORMATION:

CARRIER NAME: VIKALOGISTICS CORP
LEGAL NAME: VIKALOGISTICS CORP
MC#: 848748 [AA624]

DISPATCHER: Indira
PHONE: (855) 824-4693
FAX:
EMAIL: indira@vikalogisticscorp.com

DRIVER: Wilfredo
DRIVER PHONE: (786) 316-1077
TRAILER NUMBER:

Drivers may receive a text message via cell phone with an offer to accept GPS tracking, participation is voluntary and not required.
Do not read or reply to a text message unless your vehicle is stationary and parked.

IMPORTANT LOAD NOTES: This is an all in rate must haul full weight to be paid. DELIVERY WILL BE BETWEEN 2100-0500. NO DETENTION WILL BE PAID ON DELIVERY UNLESS IT IS AFTER 0500. Paperwork must be sent within 48 hours after delivery. All driver information is required on this shipment. Driver must call Brian with Globaltranz at C:602-565-7337 or W: 480-291-6075 when arriving and before leaving the shipper to verify there are no overages, shortages, or damages. Please sign and send rate con to bbell@globaltranz.com

ORIGIN:

FACILITY: Robertson's Ready Mix
STREET: 1923 West Base line st, SEE
DRIVER'S HANDOUT

PICKUP DATE: 02-06-2017 REF #:

HOURS: 08:00 - 16:00

CITY/STATE/ZIP: San Bernardino, CA92411

CONTACT: Gabriel 707-378-3470

PICKUP #:

FAX:

APPOINTMENT REQUIRED: No
APPOINTMENT MADE: No

PICKUP NOTES: Driver must contact Gabriel at 909-485-6867 while en route to pu for directions. Best approach is from Highway 210. Take Highland exit to Medical Center RD. Head west on Base Line. PU site will be on Left side of road, passed the high school.

DESTINATION:

FACILITY: Jobsite

DELIVERY DATE: 02-08-2017

REF #:

STREET: 2415 mopac expressway,
NORTHBOUND FRONTAGE ROAD

CITY/STATE/ZIP: Austin, TX78746

FAX:

HOURS: 21:30 - 04:30

CONTACT: JOHN GAY
254-716-2563

DELIVERY#:

APPOINTMENT REQUIRED: Yes

APPOINTMENT MADE: No

DELIVERY NOTES: Emergency contact is John Gay at 254-716-2563, driver must contact broker for any immediate needs. Driver must arrive at appt time unless specified by broker. Delivery timeframe are only between 2100 and 0430, and will be separated by appt. Drivers will be delivering to an active highway and must be prepared to offload roadside.



RATE INFORMATION:

Base Rate:\$1,800.00

TOTAL RATE: \$1,800.00

GTZ SIGNATURE : PHX - Brian Bell (480) 291-6075

CARRIER SIGNATURE :

Driver must call GlobalTranz (GTZ) to be dispatched. Driver or carrier's dispatch must call GTZ each day during transit to provide a tracking update/driver location report. The Carrier or Driver must call GTZ prior to entering detention. Time stamped BOL required for detention pay within 48 hours of delivery. Carrier must immediately notify GTZ if shipper's instructions do NOT match this Rate Confirmation. Carrier agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day. Mechanical failure delay with supporting receipt will not penalized. Accurate tracking updates must be provided daily. GlobalTranz's terms for payment are (30) days from the date of receipt of Invoice, Rate Confirmation and Proof of Delivery. Proof of Delivery must be signed by Consignee. Please email invoice, rate confirmation and proof of delivery to tlinvoices@globaltranz.com for payment. Quick Pay and/or Fuel Advance must be approved prior to loading. POD due within 5 days of delivery; Rate reduction of 1% per day each day thereafter. Carrier may not break any seal. Proper load temperature is the Driver/Carrier's responsibility. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation. By accepting this load you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the State of California. Carrier agrees to the terms and conditions of the GlobalTranz Broker/Carrier Agreement between GlobalTranz and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein. In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. No secondary bills will be accepted after 30 days from delivery date.

2 attachments

RateConfirmation13010934.pdf
37K

RateConfirmation13010934.htm
17K

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BILL OF LADING

CARRIER NAME:

TRAILER/CAR NUMBER:

CARRIER ADDRESS:

DATE: 02/05/17

CITY:

STATE AND ZIP

TO:	FROM:
CONTACT: John R Gay (817) 632-3800	SHIPPER: LINDSAY TRANSPORTATION SOLUTION
ADDRESS: 2415 MOPAC FONTAGE RD	ADDRESS: 1955 W. NINTH St
CITY: Austin PHONE:	CITY: SAN BERNARDINO PHONE: (909) 485-6867
STATE/ZIP: TX 78746	STATE/ZIP: CA 92412

UNITS /QTY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTION
3032	CONCRETE BARRIERS 24inch

SHIPPER SIGNATURE:

Gabriel Guzman-Lopez

CARRIER SIGNATURE:

John Abbott

GABRIEL GUZMAN-LOPEZ

02/05/17

PRINT NAME/DATE

John Abbott 2-8-17

PRINT NAME/DATE